

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department-Sanction of an amount of Rs.1,51,948/-to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.08.2008 to 31.08.2008 - orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 323

dt: 27.10.2008

Read :

Lr.No.APTS/A1/538/ IT&C/2007, dt.10.09.2008 from the Managing Director, APTS Ltd., Hyderabad along with bills.

ORDER:

In the reference read above, the MD APTS Ltd has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the period from 01.08.2008 to 31.08.2008 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount Rs.1,51,948/- (Rupees one lakh fifty one thousand nine hundred and forty eight only) to APTS Ltd., towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to IT&C Department for the period from 01.08.2008 to 31.08.2008. The details are given below.

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri K.Bikshapathi, project Manager e-Procurement, IT&C Dept., for the period from 01.08.2008 to 31.08.2008	49103
2.	Manpower charges of Sri P.S.Murthy,JD(P), IT&C dept for the period from 01.08.2008 to 31.08.2008	65992
3.	Manpower charges of Sri D.Amaresh Kumar, PS to Secretary,, IT&C dept. for the period from 01.08.2008 to 31.08.2008	26676
4.	Manpower charges of Sri B.Raja, R.O. IT&C dept. for the period from 01.08.2008 to 31.08.2008	10177
	TOTAL	1,51,948

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account "3451- Secretariat Economic Services, MH – 090 – Secretariat, GH- 11 – Normal state Plan, SH – 22 – Information Technology and Communications Dept., .- 280 – Professional services - 284 – Other Payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2nd above favouring M.D.APTS Ltd through a crossed cheque.

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5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd.,
The Pay and Accounts Officer, A.P.Hyd
The Dy.Pay & Accounts Officer, Secretariat Branch.

//FORWARDED: BY: ORDER//

SECTION OFFICER